

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD GALLOT
P. O. Box 1117
Ruston, LA 71273

2. Office Sought (Include title of office as well

Senate
Lincoln, Jackson, Winn, Grant, Natchitoches,
29

OFFICE USE ONLY

Report Number: 47966

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK
212 W. Alabama Avenue
Ruston, LA 71270

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

RICHARD GALLOT

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Richard Gallot

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-251-8480

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,300.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 22,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 78,366.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 78,366.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 71,024.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 78,366.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 14,957.53

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICES, INC. P.O. Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$1,500.00	\$1,500.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2014	\$500.00	\$1,000.00
OD GARY J AVALLONE 144 Fox Run West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$500.00
CASH AMERICA 1600 W. 7th Street Fort Worth, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2014	\$500.00	\$500.00
CENTERPOINT ENERGY INC. PAC P.O. Box 4567 Houston, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2014	\$500.00	\$1,000.00
CHECK INTO CASH OF LOUISIANA, INC. 201 Keith Street SW Suite 80 Cleveland, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC P.O. Box 18496 Oklahoma City, LA 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$500.00	\$1,000.00
CMC & ASSOCIATES, INC. 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$500.00	\$500.00
RODNEY L DRIGGERS 1440 Goodwin Rd Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$2,000.00
GENERAL MOTORS COMPANY PAC 25 Massachusetts Avenue NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$500.00	\$750.00
OD WILLIAM D GORDON 3303 Lake Desiard Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRAND TRUCK WESTERN RAILROAD 2800 Livernois Suite 300 Troy, MI 48007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$500.00	\$500.00
DR. MICHAEL J HAYNES 1460 Avant Road West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$100.00	\$100.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$500.00	\$1,000.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,000.00	\$1,000.00
FRANCIS R JOHNSON 927 Cyril Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$500.00
KB-PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2014	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRATORS PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$500.00	\$500.00
LA SAFETY ASSOCIATION OF TIMBERMEN-SIF 113 E. Main Street Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$1,000.00	\$1,000.00
LASFAA PAC, INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$1,000.00	\$1,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE, INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2014	\$500.00	\$500.00
LOUISIANA FEDERATION OF TEACHERS (LFT PAC) 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MOTOR TRANSPORTATION (TRANSPAC) P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$500.00
LOUISIANA OIL MARKETERS & CONVENIENCE PAC 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$750.00	\$750.00
MISS-LOU EYE CARE 239 John R. Junkin Drive Natchez, MS 39120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$100.00	\$100.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2014	\$500.00	\$1,000.00
OPTOMETRY ASSOCIATION OF LA OAL 115 N. 13th Street Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN STRATEGY GROUP OF NLA, LLC P.O. Box 5058 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$500.00	\$500.00
SPRINT P.O. Box 63670 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$500.00	\$1,000.00
TAKEDA One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2014	\$500.00	\$1,000.00
THE AUGUST GROUP 442 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$250.00	\$500.00
THE AUGUST GROUP 442 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$250.00	\$500.00
THE CASTILLE GROUP, LLC 450 Laurel St. Ste. 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$500.00	\$1,000.00
R FREDRICK TRIPP 1208 N. 18th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$100.00	\$100.00
WALGREENS 108 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2014	\$500.00	\$1,000.00
WEYERHAEUSER P.O. Box 9769 Federal Way, WA 98063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 8,750.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES (HDA) 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Invitation Design & Distribution	11/13/2014	\$250.00	\$844.77
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
100 BLACK MEN OF GREATER MONROE P.O. Box 3191 Monroe, LA 71210	05/21/2014	Membership Dues	\$ 235.00
4OVER, INC. 1807 Nancy Drive Ruston, LA 71270	03/10/2014	printing	\$ 21.50
4OVER, INC. 1807 Nancy Drive Ruston, LA 71270	03/21/2014	Business Cards	\$ 45.77
4OVER, INC. 1807 Nancy Drive Ruston, LA 71270	03/24/2014	printing	\$ 45.77
4OVER, INC. 1807 Nancy Drive Ruston, LA 71270	04/14/2014	printing	\$ 29.80
ACADEMY-BATON ROUGE 8464 Airline Hwy Baton Rouge, LA 70815	05/07/2014	campaign shirts	\$ 346.48
ACADEMY 111 Constitution Drive West Monroe, LA 71292	05/07/2014	Campaign Shirts	\$ 346.48
ACT BLUE 366 Summer Street Somerville, MA 02144	01/27/2014	Donation to Democratic Party	\$ 100.00
3. SUBTOTAL (optional)			\$1,170.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACT BLUE 366 Summer Street Somerville, MA 02144	09/08/2014	Donation to Democratic Party	\$ 100.00
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	01/17/2014	Refresh Logo Design	\$ 93.00
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	02/07/2014	design services	\$ 125.25
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	02/21/2014	Medallion design, photo edits	\$ 206.00
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	03/06/2014	Logo, Website Graphics	\$ 179.55
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	03/20/2014	Social Media Photographs & Edits	\$ 248.00
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	03/21/2014	Graphics work	\$ 248.00
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	04/14/2014	Revisions/Additions Gambling Ad	\$ 94.50
3. SUBTOTAL (optional)			\$1,294.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	04/25/2014	Logo Revisions	\$ 115.80
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	04/25/2014	Campaign Designs	\$ 165.45
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	05/16/2014	Web Design	\$ 238.35
LAILA AL AGHA 6836 W. Hwy 80 Ruston, LA 71270	06/23/2014	graphics & photography	\$ 350.00
EARL ALBRITTON 164 Main Street Grambling, LA 71245	01/08/2014	Campaign Development	\$ 300.00
EARL ALBRITTON 164 Main Street Grambling, LA 71245	02/28/2014	campaign work	\$ 500.00
EARL ALBRITTON 164 Main Street Grambling, LA 71245	03/14/2014	campaign work	\$ 500.00
EARL ALBRITTON 164 Main Street Grambling, LA 71245	04/11/2014	campaign work	\$ 500.00
3. SUBTOTAL (optional)			\$2,669.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA LINKS 271 Vandenburg Drive Alexandria, LA 71303	02/25/2014	Table for Luncheon honoring Chief Justice Johnson	\$ 200.00
ALEXANDRIA SENIOR HIGH SCHOOL 800 Ola Street Alexandria, LA 71303	10/09/2014	Basketball program ad	\$ 50.00
AMAZON 410 Terry Avenue Seattle, WA 98109	02/14/2014	Wall Board for Campaign	\$ 55.59
ANTIOCH MISSIONARY BAPTIST CHURCH 3208 Houston Street Alexandria, LA 71301	02/24/2014	100th Church Anniversary Ad	\$ 80.00
ANTIOCH MISSIONARY BAPTIST CHURCH 2308 Houston Street Alexandria, LA 71301	02/24/2014	Souvenir Ad-100th Celebration	\$ 80.00
BEADS BY THE DOZEN 333 Edwards Avenue New Orleans, LA 70123	01/29/2014	Mardi Gras Beads	\$ 127.60
JOHN BELTON CAMPAIGN FUND BELTON 138 Griffin Road Ruston, LA 71270	12/05/2014	campaign contribution	\$ 500.00
BIG CREEK INVESTMENTS 17399 U.S. Hwy 167 Dry Prong, LA 71423	06/23/2014	vinyl signs	\$ 456.00
3. SUBTOTAL (optional)			\$1,549.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLOOMING GROVE MISSIONARY BC P.O. Box 16 Farmerville, LA 71241	03/10/2014	Mass Worship Service Donation	\$ 100.00
BOYS N GIRLS CLUB-NORTH CENTRAL LA P.O. Box 1844 Ruston, LA 71270	04/15/2014	Jazzland Tickets	\$ 160.00
BOYS N GIRLS CLUB-NORTH CENTRAL LA P.O. Box 1844 Ruston, LA 71270	05/02/2014	AAU Basketball Contribution	\$ 25.00
BROTHERS SEAFOOD 5200 East Texas Street Bossier City, LA 71111	03/14/2014	lunch meeting w/consultant	\$ 36.00
BUDDY BALL OF RUSTON P.O. Box 195 Ruston, LA 71270	08/15/2014	Golf Tournament Sponsor	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	03/11/2014	Filing Fee	\$ 100.00
CANDY WAREHOUSE 215 S. Douglas Street El Segundo, CA 90245	01/30/2014	Campaign Candy/gum	\$ 24.35
COREY CARROLL P.O. Box 3539 Grambling, LA 71245	04/10/2014	SGA Campaign Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$595.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEDAR CREEK HIGH SCHOOL 2400 Cedar Creek Drive Ruston, LA 71270	03/05/2014	Chillin & Grillin Fundraiser	\$ 350.00
CHRIST TEMPLE BAPTIST CHURCH 7349 Hwy 80 Ruston, LA 71270	03/24/2014	Note Burning Program	\$ 100.00
COMMITTEE TO ELECT LEWIS JONES P.O. Box 595 Ruston, LA 71273	11/21/2014	campaign contribution	\$ 250.00
COMMITTEE TO ELECT LEWIS JONES P.O. Box 595 Ruston, LA 71273	11/21/2014	campaign contribution	\$ 100.00
COMMUNITY TRUST BANK 1511 N. Trenton Street Ruston, LA 71270	04/24/2014	March of Dimes Crawfish Boil & Silent Auction	\$ 100.00
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	01/21/2014	cable for pentagon apartment	\$ 67.95
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	02/21/2014	cable for pentagon apartment	\$ 74.29
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	04/21/2014	cable for pentagon apartment	\$ 74.29
3. SUBTOTAL (optional)			\$1,116.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	05/22/2014	cable for pentagon apartment	\$ 74.30
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	06/23/2014	cable for Pentagon apartment	\$ 74.30
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	07/22/2014	cable for pentagon apartment	\$ 74.27
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	08/21/2014	cable for pentagon apartment	\$ 74.27
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	09/22/2014	cable for pentagon apartment	\$ 74.27
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	10/22/2014	cable for pentagon apartment	\$ 74.27
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	11/21/2014	cable for pentagon apartment	\$ 74.26
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	12/22/2014	cable for pentagon apartment	\$ 74.32
3. SUBTOTAL (optional)			\$594.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYPRESS SPRINGS ELEMENTARY SCHOOL 1040 Saratoga Street Ruston, LA 71270	05/02/2014	Lemonade Day	\$ 25.00
DART 108 W. Alabama Avenue Ruston, LA 71270	08/09/2014	Men Standing Strong Campaign	\$ 100.00
DELTA SIGMA THETA SORORITY, INC. -GRAMBLING CHAPTER P.O. Box 21 Grambling, LA 71245	03/20/2014	Women's History Banquet	\$ 150.00
DELTA SIGMA THETA SORORITY, INC. MINDEN CHAPTER P.O. Box 449 Minden, LA 71055	01/10/2014	Donation	\$ 25.00
DIXIE CENTER FOR THE ARTS 212 N. Vienna Street Ruston, LA 71270	01/27/2014	Mardi Gras Ball Table	\$ 260.00
DOWNSVILLE CHARTER HIGH SCHOOL 4787 Hwy 151 Downsville, LA 71234	02/14/2014	Baseball Ad	\$ 150.00
DRI PRINTING SERVICES 290 7th San Francisco, CA 94102	01/21/2014	printing expense	\$ 340.72
G. DENISE DUPREE 1971 Martin Luther King Grambling, LA 71245	11/21/2014	campaign contribution	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
G. DENISE DUPREE 1971 Martin Luther King Grambling, LA 71245	11/25/2014	campaign contribution	\$ 150.00
EXXONMOBILE-BATON ROUGE 4045 Scenic Hwy Baton Rouge, LA 70805	03/11/2014	fuel	\$ 57.37
EYES OPEN W/TONY BROWN P.O. Box 13667 Alexandria, LA 71315	03/11/2014	Peabody High School Broadcasting	\$ 450.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	04/07/2014	campaign page management/marketing costs	\$ 27.89
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	04/07/2014	campaign page management/marketing costs	\$ 50.18
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	05/01/2014	campaign page management/marketing	\$ 78.04
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/01/2014	campaign page management/marketing costs	\$ 33.12
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/01/2014	campaign page management/marketing costs	\$ 237.58
3. SUBTOTAL (optional)			\$1,084.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAITHFUL FOREVER CHAPTER 47 307 W. Charlotte Avenue Ruston, LA 71270	04/09/2014	Inaugural Masonic Ball OES Spring	\$ 40.00
FARMERVILLE LIONS CLUB 243 Sistnick Road Farmerville, LA 71241	01/22/2014	Dancing with Stars Banquet Table	\$ 285.00
FAST PACK-SHELL-ARCADIA 1105 Hazel St. Arcadia, LA 71001	02/10/2014	fuel	\$ 49.50
FAST TRACK-DRY PRONG 1009 Hwy 167 Dry Prong, LA 71423	01/24/2014	fuel	\$ 50.52
FAST TRACK-DRY PRONG 1009 Hwy 167 Dry Prong, LA 71423	11/17/2014	fuel	\$ 42.70
FEDERAL EXPRESS 1111 Oliver Road Monroe, LA 71201	07/18/2014	shipping	\$ 27.10
FINE LINE ART SUPPLY & PRINT LAB 207 N. Trenton Street Ruston, LA 71270	04/24/2014	Fundraising Invites	\$ 193.03
FRANKLIN PRESS 1391 Highland Road Baton Rouge, LA 70821	04/25/2014	Invitations for fundraiser	\$ 1,409.82
3. SUBTOTAL (optional)			\$2,097.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRITSCHER SMITH 201 I Street, NE #1220 Washington, DC 20002	03/24/2014	Website Expense	\$ 1,163.40
RICHARD J GALLOT, JR. P.O. Box 1117 Ruston, LA 71273	02/25/2014	Reimbursement for office furniture	\$ 3,412.57
CAMPAIGN DUSTY GATES P.O. Box 263 Farmerville, LA 71241	03/04/2014	Campaign Contribution Union Parish Sheriff	\$ 250.00
GRAMBLING STATE UNIVERSITY 403 Main Street Grambling, LA 71245	10/17/2014	Radiothon Fundraiser	\$ 250.00
GRAMBLING UNIVERSITY FOUNDATION, INC. 403 Main Street Grambling, LA 71245	02/04/2014	donation for fundraiser	\$ 250.00
GRAMBLING UNIVERSITY FOUNDATION, INC. 403 Main Street Grambling, LA 71245	03/24/2014	President's Black Tie Gala	\$ 200.00
GUMSPRINGS BAPTIST ASSOCIATION P.O. Box 94 Farmerville, LA 71241	01/15/2014	Baptist State Convention	\$ 100.00
GUMSPRINGS MISSIONARY BAPTIST ASSOCIATION 774 Pylant Road Choudrant, LA 71227	05/02/2014	25th Men & Women Day Ad	\$ 100.00
3. SUBTOTAL (optional)			\$5,725.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUNAA-BT CRAWFORD CHAPTER 2240 Hickory Street Arcadia, LA 71001	01/23/2014	Gold Level Sponsorship	\$ 100.00
GUNAA-RUSTON CHAPTER P.O. 13201 Ruston, LA 71273	03/05/2014	Annual Scholarship Gala Tickets	\$ 100.00
GUNAA-RUSTON CHAPTER P.O. Box 13201 Ruston, LA 71273	05/14/2014	Annual Scholarship Gala Tickets	\$ 200.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	02/04/2014	Reimbursement for Camera Purchase	\$ 318.87
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	03/04/2014	campaign work	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	03/14/2014	campaign work	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	03/18/2014	campaign work	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	03/21/2014	reimbursement for campaign supplies	\$ 300.00
3. SUBTOTAL (optional)			\$2,518.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	03/24/2014	Reimbursements, campaign shirts, supplies	\$ 207.43
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	03/28/2014	Payroll	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	04/04/2014	payroll	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	04/11/2014	payroll	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	04/11/2014	payroll	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	04/25/2014	payroll	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	05/02/2014	payroll	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	05/02/2014	Gas/Food Reimbursement	\$ 211.11
3. SUBTOTAL (optional)			\$3,418.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	05/09/2014	Payroll	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	05/09/2014	Campaign Shirt Reimbursement	\$ 21.99
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	05/09/2014	Reimbursement for Gas Expense	\$ 97.87
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	05/16/2014	campaign expense	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	05/28/2014	Payroll	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	05/30/2014	Payroll	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	06/06/2014	campaign staff	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	06/13/2014	campaign expense	\$ 500.00
3. SUBTOTAL (optional)			\$3,119.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	06/23/2014	campaign expense	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	06/23/2014	campaign expense	\$ 500.00
HEATH HATTAWAY 3904 Hightpoint Drive Ruston, LA 71270	06/23/2014	Payroll	\$ 500.00
SHARONDA C HATTER 114 Calvin Avenue Ruston, LA 71270	03/28/2014	Payroll	\$ 500.00
SHARONDA C HATTER 114 Calvin Avenue Ruston, LA 71270	04/11/2014	campaign worker	\$ 500.00
SHARONDA C HATTER 114 Calvin Avenue Ruston, LA 71270	05/02/2014	payroll	\$ 500.00
SHARONDA C HATTER 114 Calvin Avenue Ruston, LA 71270	06/06/2014	campaign staff	\$ 500.00
SHARONDA C HATTER 114 Calvin Avenue Ruston, LA 71270	06/27/2014	campaign staff	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARONDA C HATTER P.O. Box 231 Ruston, LA 71273	08/28/2014	Campaign Contribution	\$ 1,000.00
SHARONDA C HATTER P.O. Box 231 Ruston, LA 71273	08/28/2014	campaign contribution	\$ 1,000.00
HAWKINS PHOTOGRAPHY 212 N. Trenton Street #1 Ruston, LA 71270	06/23/2014	campaign photos; family	\$ 516.56
DIANE HILTON 912 Roberts Street Ruston, LA 71270	05/02/2014	Campaign Shirt Logo	\$ 95.00
HOPE CENTER FOR AUTISM 206 E. Reynolds Drive Ruston, LA 71270	04/25/2014	autism 5K	\$ 90.00
HORSESHOE ELEMENTARY SCHOOL 2905 Horseshoe Drive Alexandria, LA 71301	04/02/2014	5th Grade Class Trip	\$ 50.00
INTERDENOMINATIONAL ALLIANCE OF MINISTERS P.O. Box 1853 Ruston, LA 71270	02/27/2014	City Wide Revival Donation	\$ 150.00
RICHARD JOHNSON 373 Ginger Street Mansfield, LA 71052	10/09/2014	Desoto Parish D.A.'s race	\$ 250.00
3. SUBTOTAL (optional)			\$3,151.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUST BUTTONS 59 School Ground Road Unit 7 Branford, CT 06405	01/23/2014	Campaign Magnet Buttons	\$ 80.97
KIWANIS CLUB OF RUSTON P.O. Box 771 Ruston, LA 71270	10/21/2014	Annual Pancake Day	\$ 35.00
KNBB-FM P.O. Box 430 Ruston, LA 71273	01/13/2014	Union High Championship Football Ad	\$ 119.00
KROGER 1422 Macarthur Drive Alexandria, LA 71303	10/16/2014	fuel	\$ 44.49
LA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	02/03/2014	lapel pins	\$ 30.00
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	08/07/2014	Dining Bill	\$ 28.61
LEFT RIGHT STRATEGIES P.O. Box 231 Ruston, LA 71273	06/30/2014	Reimbursement/Peach Festival Parade Candy	\$ 236.52
LEFT RIGHT STRATEGIES P.O. Box 231 Ruston, LA 71273	10/15/2014	GOTV Fall 2014 Elections	\$ 1,498.14
3. SUBTOTAL (optional)			\$2,072.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEFT RIGHT STRATEGIES P.O. Box 231 Ruston, LA 71273	12/22/2014	consulting	\$ 915.20
LEGISLATOR'S CHARITY FUND 610 Hollycrest Blvd. Covington, LA 70433	03/31/2014	HOOPLA Event	\$ 100.00
LIBERTY HILL BAPTIST ASSOCIATION, INC. 118 Bennett Road Grambling, LA 71245	08/11/2014	C.C. McClain/Clara Carr Banquet	\$ 40.00
LINCOLN PARISH SCHOOL BOARD 410 South Farmerville Ruston, LA 71270	02/03/2014	Donation-Teacher of the Year Awards program	\$ 30.00
LINCOLN PARSH BRANCH-NAACP P.O. Box 1974 Ruston, LA 71273	01/08/2014	Freedom Fund Banquet	\$ 200.00
LINCOLN PARSH BRANCH-NAACP P.O. Box 1974 Ruston, LA 71273	08/04/2014	Prayer Breakfast Contribution	\$ 20.00
LINCOLN TOTAL COMMUNITY ACTION AGENCY 1400 Oakdale Ruston, LA 71270	09/26/2014	Banquet Table Sponsor	\$ 100.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	01/24/2014	Patron Dues	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,405.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	03/24/2014	membership dues	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/05/2014	Bayou Classic Scholarship Jazz Brunch	\$ 1,000.00
LOUISIANA POLITICAL FAX WEEKLY 2307 Pliny St. Baton Rouge, LA 70808	01/13/2014	Subscription	\$ 145.00
LOUISIANA PURCHASE COUNCIL Post Office 2405 Monroe, LA 71207	05/14/2014	Boy Scouts of America Pledge	\$ 250.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/24/2014	membership dues	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/31/2014	U.S. Flags & LA Flags	\$ 173.70
LOUISIANA TECH UNIVERSITY COLLEGE OF BUSINESS P.O. Box 10318 Ruston, LA 71272	03/31/2014	Hall of Fame Banquet	\$ 300.00
MARDI GRAS OUTLET 7685 Airline Hwy Suite B Baton Rouge, LA 70814	02/13/2014	Mardi Gras Parade	\$ 47.12
3. SUBTOTAL (optional)			\$2,115.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNIFER MARKS 216 Standifer Avenue Ruston, LA 71270	04/04/2014	campaign work, social media	\$ 150.00
JENNIFER MARKS 216 Standifer Avenue Ruston, LA 71270	05/19/2014	social media coordinator	\$ 300.00
FOR CONGRESS JAMIE MAYO 318 King Oaks Drive Monroe, LA 71202	08/28/2014	Campaign Contribution	\$ 500.00
FOR CONGRESS JAMIE MAYO 318 King Oaks Drive Monroe, LA 71202	08/28/2014	campaign contribution	\$ 500.00
MAYS COMMUNITY NURSERY SCHOOL COMMITTEE 513 W. Line Avenue Ruston, LA 71270	05/14/2014	Class Reunion Banquet	\$ 50.00
MEGAN SIVERAND 203 South Vienna Street Ruston, LA 71270	02/17/2014	Reimbursement for décor Lincoln Chamber Banquet	\$ 60.29
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	01/17/2014	mileage reimbursement	\$ 154.56
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	02/14/2014	campaign development	\$ 500.00
3. SUBTOTAL (optional)			\$2,214.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	02/20/2014	campaign worker	\$ 500.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	02/24/2014	Reimbursement for supplies	\$ 44.42
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	02/28/2014	campaign work	\$ 500.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	03/04/2014	campaign work	\$ 500.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	03/14/2014	campaign work	\$ 425.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	03/14/2014	campaign work	\$ 475.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	03/28/2014	Payroll	\$ 275.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	04/04/2014	campaign work	\$ 300.00
3. SUBTOTAL (optional)			\$3,019.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	04/11/2014	campaign work	\$ 323.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	04/11/2014	campaign work	\$ 323.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	04/25/2014	campaign work	\$ 264.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	05/02/2014	campaign work	\$ 264.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	05/09/2014	Payroll	\$ 382.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	05/16/2014	campaign work	\$ 264.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	05/30/2014	Payroll	\$ 469.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	06/06/2014	campaign work	\$ 500.00
3. SUBTOTAL (optional)			\$2,789.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	06/13/2014	campaign work	\$ 500.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	06/23/2014	campaign work	\$ 500.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	06/23/2014	campaign work	\$ 500.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	06/23/2014	campaign work	\$ 500.00
GEOFFREY MIDDLETON 3904 Highpoint Drive Ruston, LA 71270	06/23/2014	Payroll	\$ 500.00
NAACP-BIENVILLE BRANCH P.O. Box 362 Arcadia, LA 71001	05/14/2014	61 Ad Banquet	\$ 200.00
NAACP-GRAMBLING BRANCH P.O. Box 313 Grambling, LA 71245	04/07/2014	Freedom Fund Banquet	\$ 160.00
NELA SUSAN G. KOMEN FOR THE CURE P.O. Box 4333 Monroe, LA 71211	03/11/2014	Registration for 5k Race	\$ 455.00
3. SUBTOTAL (optional)			\$3,315.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NETWORK SOLUTIONS 12808 Gran Bay Parkway Jacksonville, FL 32258	02/17/2014	Domain Name Purchase	\$ 179.88
NETWORK SOLUTIONS 12808 Gran Bay Parkway Jacksonville, FL 32258	02/17/2014	Domain Name Purchase	\$ 44.94
NETWORK SOLUTIONS 12808 Gran Bay Parkway Jacksonville, FL 32258	03/06/2014	Domain Name Purchase	\$ 44.94
NETWORK SOLUTIONS 12808 Gran Bay Parkway Jacksonville, FL 32258	12/29/2014	domain name purchases	\$ 42.92
NEW PROSPERITY BAPTIST CHURCH 1378 Prosperity Road Clay, LA 71270	08/07/2014	Back to School Bash	\$ 25.00
NORTH CENTRAL LOUISIANA ARTS COUNCIL P.O. Box 911 Ruston, LA 71273	06/04/2014	Keep the Arts Afloat Contribution	\$ 250.00
NORTH LOUISIANA MILITARY MUSEUM 602 Center Street Ruston, LA 71271	02/03/2014	Yearly Donation for Operations of Museum	\$ 250.00
NORTHEAST CHAPTER LCPA P.O. Box 1810 Ruston, LA 71270	05/14/2014	Bankers Luncheon	\$ 50.00
3. SUBTOTAL (optional)			\$887.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 221 N. Service Road Ruston, LA 71270	06/19/2014	campaign supplies	\$ 43.49
OUTFITTERS INK Post Office Box 13454 Lake Charles, LA 70612	01/10/2014	T-shirts	\$ 394.58
PORTICO 1821 Northpointe Lane Ruston, LA 71270	05/12/2014	campaign team food	\$ 175.27
PRAISE TRINITY CHURCH 5522 Bayou Rapides Road Alexandria, LA 71301	08/07/2014	Souvenir Ad	\$ 25.00
PRIDE OF RUSTON 852 Hwy 146 Ruston, LA 71270	04/09/2014	Donation OES Spring Ball	\$ 25.00
PRINTRUNNER 800 Haskell Avenue Van Nuys, CA 91406	01/27/2014	Campaign Stickers	\$ 340.72
RACETRAC-BATON ROUGE 7174 Airline Baton Rouge, LA 70805	04/24/2014	fuel	\$ 53.05
RACETRAC-BATON ROUGE 7174 Airline Baton Rouge, LA 70805	05/07/2014	fuel	\$ 49.40
3. SUBTOTAL (optional)			\$1,106.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC-BATON ROUGE 7174 Airline Baton Rouge, LA 70805	05/15/2014	fuel	\$ 99.00
RACETRAC-BATON ROUGE 7174 Airline Baton Rouge, LA 70805	05/22/2014	fuel	\$ 41.19
RACETRAC-BATON ROUGE 7174 Airline Baton Rouge, LA 70805	10/08/2014	fuel	\$ 49.52
RACETRAC-BATON ROUGE 7174 Airline Baton Rouge, LA 70805	11/14/2014	fuel	\$ 46.26
RACETRAC-HAMMOND LA 42386 S. Morrison Blvd Hammond, LA 70403	01/17/2014	fuel	\$ 49.47
RACETRAC-OPELOUSAS 1018 St. Landry Street Opelousas, LA 70570	06/03/2014	fuel	\$ 53.58
RACEWAY-RAYVILLE 2207 Louisa St. Rayville, LA 71269	05/01/2014	fuel	\$ 58.08
RADIO SHACK-BATON ROUGE 4520 S. Sherwood Baton Rouge, LA 70816	05/09/2014	external battery	\$ 54.48
3. SUBTOTAL (optional)			\$451.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	05/09/2014	Campaign Signs	\$ 160.86
RED SIX MEDIA 319 3rd Street Baton Rouge, LA 70801	03/31/2014	website development	\$ 4,100.00
RED SIX MEDIA 319 3rd Street Baton Rouge, LA 70801	05/01/2014	Website	\$ 5,000.00
RITE AID 105 West California Avenue Ruston, LA 71270	03/31/2014	campaign supplies	\$ 97.41
ROGERS MINI MART 949 RWE Jones Drive Grambling, LA 71245	03/12/2014	fuel	\$ 43.39
ROGERS MINI MART 949 RWE Jones Drive Grambling, LA 71245	06/16/2014	fuel	\$ 112.21
ROOSEVELT HOTEL 130 Roosevelt Way New Orleans, LA 70112	01/17/2014	Hotel in New Orleans for Landrieu fundraiser	\$ 320.45
ROOSEVELT HOTEL 130 Roosevelt Way New Orleans, LA 70112	02/20/2014	Hotel in New Orleans for meeting with Chief Justice	\$ 236.28
3. SUBTOTAL (optional)			\$10,070.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON DAILY LEADER P.O. Box 520 Ruston, LA 71273	03/04/2014	Annual Subscription	\$ 138.00
RUSTON ELEMENTARY SCHOOL 200 N. Bernard Street Ruston, LA 71270	05/02/2014	Lemonade Day	\$ 25.00
RUSTON HIGH SCHOOL 900 Bearcat Drive Ruston, LA 71270	01/23/2014	Football Banquet Tickets	\$ 40.00
RUSTON HIGH SCHOOL 900 Bearcat Drive Ruston, LA 71270	05/13/2014	Project Graduation Donation	\$ 50.00
RUSTON LIONS CLUB P.O. Box 1557 Ruston, LA 71270	06/16/2014	Silver Sponsor	\$ 100.00
RUSTON ROTARY CLUB 2216 Cooktown Road Ruston, LA 71270	05/12/2014	Peach Parade Entry	\$ 40.00
RUSTON ROTARY CLUB 2216 Cooktown Road Ruston, LA 71270	12/10/2014	Christmas Parade Entry	\$ 40.00
RUSTON-LINCOLN CHAMBER OF COMMERCE 2111 North Trenton Street Ruston, LA 71270	01/08/2014	Annual Chamber Banquet	\$ 300.00
3. SUBTOTAL (optional)			\$733.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON-LINCOLN CHAMBER OF COMMERCE 2111 North Trenton Street Ruston, LA 71270	01/08/2014	Membership renewal	\$ 250.00
SAMS CLUB-ALEXANDRIA 3805 Alexandria Mall Alexandria, LA 71302	02/03/2014	fuel	\$ 51.94
SAMS CLUB-ALEXANDRIA 3805 Alexandria Mall Alexandria, LA 71302	02/06/2014	fuel	\$ 41.17
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	08/07/2014	Dining Bill	\$ 200.00
SHELL RUSTON 1408 N. Trenton Ruston, LA 71270	11/24/2014	fuel	\$ 47.62
SHELL-PORT ALLEN 650 Alexander Avenue Port Allen, LA 70767	05/29/2014	fuel	\$ 58.37
SILMON CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	02/07/2014	parade candy	\$ 224.64
SIMSBORO HIGH SCHOOL 1 Tiger Drive Simsboro, LA 71275	01/23/2014	Yearbook Ad	\$ 145.00
3. SUBTOTAL (optional)			\$1,018.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMSBORO HIGH SCHOOL 1 Tiger Drive Simsboro, LA 71275	03/24/2014	I survived LEAP Project	\$ 100.00
SKYPE 435 Jackson Street San Francisco, CA 94111	03/11/2014	online services	\$ 9.99
SKYPE 435 Jackson Street San Francisco, CA 94111	04/08/2014	online services	\$ 9.99
SKYPE 435 Jackson Street San Francisco, CA 94111	05/20/2014	online services	\$ 9.99
SKYPE 435 Jackson Street San Francisco, CA 94111	06/20/2014	online services	\$ 9.99
SKYPE 435 Jackson Street San Francisco, CA 94111	07/16/2014	online services	\$ 9.99
SOUTHERN UNIVERSITY ALUMNI FEDERATION 929 Johnston Street Alexandria, LA 71301	04/03/2014	Banquet Table	\$ 200.00
SPIRIT MART-RUSTON 1601 Farmerville Hwy Ruston, LA 71270	01/29/2014	fuel	\$ 49.35
3. SUBTOTAL (optional)			\$399.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPIRIT MART-RUSTON 1601 Farmerville Hwy Ruston, LA 71270	02/28/2014	fuel	\$ 51.13
SPIRIT MART-RUSTON 1601 Farmerville Hwy Ruston, LA 71270	05/12/2014	fuel	\$ 61.60
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	02/03/2014	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	02/28/2014	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	03/24/2014	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	06/13/2014	pentagon apartment rent	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	06/23/2014	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	08/07/2014	Pentagon Apartment Rent 2 months	\$ 600.00
3. SUBTOTAL (optional)			\$2,212.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	08/28/2014	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	09/26/2014	Pentagon Apartment	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	10/09/2014	pentagon apartment rent	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	10/21/2014	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	11/21/2014	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA P.O. Box 94095-9095 Baton Rouge, LA 70804	12/30/2014	pentagon apartment rent	\$ 300.00
ANDRE STRINGFELLOW 197 Goodlife Ruston, LA 71270	11/16/2014	built signs frames on trailer for parades	\$ 300.00
T.C. SCREEN PRINTING 1905 Franklin Avenue New Orleans, LA 70117	05/20/2014	Campaign T-shirts	\$ 763.50
3. SUBTOTAL (optional)			\$2,863.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T.J.RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	06/02/2014	food	\$ 32.00
TEAM ELITE & THE ZONE 5131 Hwy 167 Ruston, LA 71270	03/05/2014	Donation	\$ 100.00
THE DEAN OF FLOWERS-FARMERVILLE 115 North Washington Street Farmerville, LA 71241	01/09/2014	Sheriff's funeral flowers	\$ 33.00
THE GAZETTE P.O. Box 722 Farmerville, LA 71241	01/23/2014	Subscription	\$ 41.00
THE GRAPHIC COW 119 W. Front Street Libert, SC 29657	03/07/2014	Campaign T-shirts	\$ 224.00
THE GRAPHIC COW 119 W. Front Street Libert, SC 29657	05/12/2014	campaign t-shirts	\$ 336.32
THE HOUSE OF FLOWERS & CAKE SHOPPE 100 North Vienna Ruston, LA 71270	06/04/2014	Flower/Plant for Constituent Death	\$ 62.38
THE INSTITUTE FOR GLOBAL OUTREACH 227 Florida Street Baton Rouge, LA 70801	05/29/2014	Walk for Humanity 5K	\$ 60.00
3. SUBTOTAL (optional)			\$888.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	06/02/2014	Cleaning Services	\$ 100.00
THE VICTORY STORE 5200 30th St. SW Davenport, IA 52802	03/21/2014	printing	\$ 250.09
THURGOOD MARSHALL COLLEGE FUND 901 F. Street, NW Suite 300 Washington, DC 20004	02/28/2014	TM College Fund Meal Packing Event	\$ 100.00
TIMOTHY BAPTIST CHURCH 2907 9th Street Ruston, LA 71302	06/23/2014	Latravion Small Pageant Ad	\$ 15.00
TOBACCO PLUS-ALEXANDRIA 3760 MacArthur Drive Alexandria, LA 71302	07/02/2014	fuel	\$ 105.99
TOOL CITY SALES 5579 US 167 Ruston, LA 71270	03/24/2014	campaign supplies	\$ 43.83
TOWN OF CHENEYVILLE Post Office Box 322 Cheneyville, LA 71325	08/14/2014	2nd Annual Founder's Day Sponsor	\$ 50.00
TOWN OF CHENEYVILLE 201 Derbounne Cheneyville, LA 71325	08/14/2014	founders day celebration sponsor	\$ 50.00
3. SUBTOTAL (optional)			\$714.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRINITY BAPTIST CHURCH 929 John Thomas Street Alexandria, LA 71302	06/23/2014	Latravion Small Pageant Ad	\$ 15.00
UNION BLACK HERITAGE COMMITTEE 407 South Main Street Farmerville, LA 71241	01/29/2014	Black History Parade	\$ 15.00
UNION BLACK HERITAGE 919 Ridgewood Circle Farmerville, LA 71241	01/15/2014	Parade	\$ 100.00
UNION PARISH CHAMBER OF COMMERCE 116 N. Main Street Farmerville, LA 71241	02/06/2014	Membership Dues	\$ 125.00
UNION PARISH CHAMBER OF COMMERCE 116 N. Main Street Farmerville, LA 71241	03/31/2014	Chamber Awards Banquet Tickets	\$ 100.00
VFW #3615 200 Memorial Drive Ruston, LA 71270	01/31/2014	U.S. Flag Purchase	\$ 40.00
VIECO 8710 Orion Place Suite 100 Columbus, OH 43240	02/20/2014	Campaign Material	\$ 127.37
VIECO 8710 Orion Place Suite 100 Columbus, OH 43240	05/02/2014	campaign material	\$ 350.28
3. SUBTOTAL (optional)			\$872.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIECO 8710 Orion Place Suite 100 Columbus, OH 43240	05/02/2014	campaign material	\$ 30.00
WALMART ALEXANDRIA 6225 Coliseum Blvd Alexandria, LA 71301	02/18/2014	fuel	\$ 45.36
WALMART ALEXANDRIA 6225 Coliseum Blvd Alexandria, LA 71301	05/12/2014	fuel	\$ 51.94
WALMART SUPERCENTER 1201 N. Service Road Ruston, LA 71270	05/09/2014	Campaign Shirts	\$ 77.71
WALMART-BROOKHAVEN MS 960 Brookway Blvd Brookhaven, MS 39601	02/19/2014	fuel-travel to New Orleans for meeting	\$ 49.38
WALMART-JONESBORO 184 Old Winnfield Rd Jonesboro, LA 71251	01/15/2014	fuel	\$ 51.47
WALMART-JONESBORO 184 Old Winnfield Rd Jonesboro, LA 71251	04/04/2014	fuel	\$ 53.74
WALMART-JONESBORO 184 Old Winnfield Rd Jonesboro, LA 71251	04/14/2014	fuel	\$ 57.30
3. SUBTOTAL (optional)			\$416.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART-JONESBORO 184 Old Winnfield Rd Jonesboro, LA 71251	05/19/2014	fuel	\$ 58.09
WALMART-JONESBORO 184 Old Winnfield Rd Jonesboro, LA 71251	06/26/2014	fuel	\$ 51.13
WALMART-JONESBORO 184 Old Winnfield Rd Jonesboro, LA 71251	07/23/2014	fuel	\$ 48.50
WALMART-JONESBORO 184 Old Winnfield Rd Jonesboro, LA 71251	07/30/2014	fuel	\$ 50.55
WALMART-NATCHITOCHES 925 Keyser Avenue Natchitoches, LA 71457	07/15/2014	fuel	\$ 51.20
WALMART-OPELOUSAS 1629 Creswell Opelousas, LA 70570	02/25/2014	fuel	\$ 55.72
WALMART-OPELOUSAS 1629 Creswell Opelousas, LA 70570	04/09/2014	fuel	\$ 55.57
WALMART-PINEVILLE 3636 Monroe Hwy Pineville, LA 71361	05/27/2014	fuel	\$ 47.07
3. SUBTOTAL (optional)			\$417.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART-RUSTON 1201 N. Service Road Ruston, LA 71270	02/21/2014	fuel	\$ 54.00
WALMART-RUSTON 1201 N. Service Road Ruston, LA 71270	02/24/2014	fuel	\$ 46.07
WALMART-RUSTON 1201 N. Service Road Ruston, LA 71270	03/24/2014	fuel	\$ 72.53
WALMART-RUSTON 1201 N. Service Road Ruston, LA 71270	03/24/2014	campaign supplies	\$ 75.41
WALMART-RUSTON 1201 N. Service Road Ruston, LA 71270	03/24/2014	campaign supplies	\$ 26.61
WALMART-RUSTON 1201 N. Service Road Ruston, LA 71270	03/27/2014	fuel	\$ 54.34
WALMART-RUSTON 1201 N. Service Road Ruston, LA 71270	03/31/2014	fuel	\$ 71.01
WALMART-RUSTON 1201 N. Service Road Ruston, LA 71270	05/13/2014	campaign supplies	\$ 77.71
3. SUBTOTAL (optional)			\$477.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART-RUSTON 1201 N. Service Road Ruston, LA 71270	06/09/2014	fuel	\$ 46.83
WALMART-WEST MONROE 1025 Glenwood Drive West Monroe, LA 71291	03/07/2014	fuel	\$ 50.68
WALMART-WINNFIELD 5940 Hwy 167 N Winnfield, LA 71483	02/27/2014	fuel	\$ 45.59
WALMART-WINNFIELD 5940 Hwy 167 N Winnfield, LA 71483	03/20/2014	fuel	\$ 52.70
WALMART-WINNFIELD 5940 Hwy 167 N Winnfield, LA 71483	03/31/2014	fuel	\$ 49.71
WALMART-WINNFIELD 5940 Hwy 167 N Winnfield, LA 71483	04/17/2014	fuel	\$ 59.62
WALMART-WINNFIELD 5940 Hwy 167 N Winnfield, LA 71483	04/28/2014	fuel	\$ 51.09
WALMART-WINNSBORO 3360 Front Street Winnsboro, LA 71295	03/17/2014	fuel	\$ 38.79
3. SUBTOTAL (optional)			\$395.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZION HILL BAPTIST CHURCH P.O. Box 688 Farmerville, LA 71241	08/06/2014	Back to School Bash	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 78,366.74

Form 102, Rev. 3/98, Page Rev. 3/98